


2022-06-13, Poznań Date of issue	2022-06-13 Sale date	Invoice FSE-221/6/2022/C-DEX Export document DEX
--	--------------------------------	--

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Jon Simmons 5 Runnymede GL51 3RJ Cheltenham
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019433113</small>

Terms of payment: Bank transfer Date of due: 2022-06-27 Bank: BNP PARIBAS, SORT CODE: 40-63-84 Account no: 89215014 SWIFT: BNPAGB22 IBAN: GB 89BN PA40 6384 8921 5014 Currency: GBP Exchange rate: 100,00 GBP=541,27 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW157280 Steel Weasels"	43902-22	1,5000	m2	6,45	9,68	0%
2	"UPS Standard – transport"[];"BW157280 Steel Weasels"	43902-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		31,68	0,00	31,68
Contain	0 %	31,68	0,00	31,68

Comments: Reverse charge: customer to account for VAT to HMRC

Warunki dostawy: DAP

..... packets
 Gross Weight: kg
 Net Weight: kg

Eksporter produktów objętych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają unijne/polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union/Polish preferential origin.

2022-06-13, Poznań Date of issue		2022-06-13 Sale date		Invoice FSE-221/6/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 31,68 GBP		Amount paid: 0,00 GBP		Amount to pay: 31,68 GBP			
In words: thirty one GBP 68/100							

Please be advised, that our payments
are supervised by
Debt Collection Office

coface

Sales Person: Sonia Mrozicka